PUBLIC PURCHASE

Vendor Help

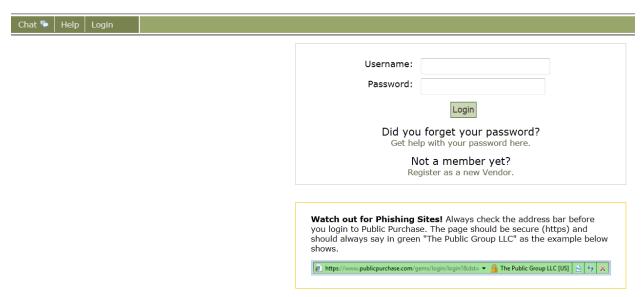
Sample: IFB 3426 Waimea Off Spec Pumps

www.publicpurchase.com

Home Page for Public Purchase

Login page. Use the username and password





After first time log in, click on the "Select Region" in the top right corner.



Hover over "Hawaii" and click.

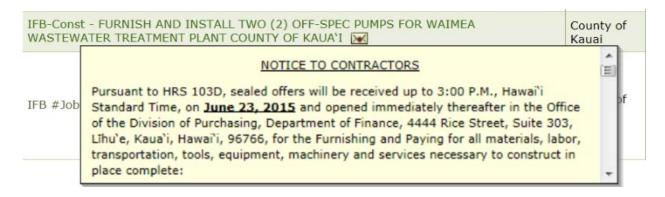


Notice the Region has changed to "Hawaii". Then click "Select Agency" and select County of Kaua'i.

Hover over "County of Kauai", and click.



Registered vendors access solicitations from the Agency (County of Kaua'i) or are invited to a solicitation. The list of available solicitation(s) by solicitation number and title are listed. When you hover over the envelope icon , it will display the notice.



The solicitation is divided into five (5) parts: General information, Description, Pre-Bid Conference, Item Details and Documents.

The first part is the Bid Type, Bid Number, Title, Start Date, End Date, Important Notices, Soliciting County, Department, and Bid Contact Person.

Bid Type IFB-Const Title FURNISH AND INSTALL TWO (2) OFF-SPEC PUMPS FOR WAIMEA WASTEWATER TREATMENT PLANT COUNTY OF KAUA'I Start Date Jun 23, 2015 5:35:14 PM HST End Date Jun 23, 2015 9:00:00 PM HST Important • Bid Bond required (see Documents section) Agency County of Kauai Department Public Works Department Bid Contact Jason Coloma (808) 241-4156 jcoloma@kauai.gov 4444 Rice Street Suite 303 Lihue, HI 96766 Prequalification 🛕 All bidders must prequalify before they can respond to this bid. To prequalify click on "Respond/Prequalify" at the bottom of the page.

NOTE:

- 1. Start and End dates
- 2. Bid Bond requirement (in red font)
- 3. County Department named
- 4. Bid Contact is the Division of Purchasing Specialist, who let the bid.
- 5. A Warning icon that important information is listed

The description can be short or lengthy. The County of Kaua'i has chosen to provide all the general information that a Vendor would need.

Description

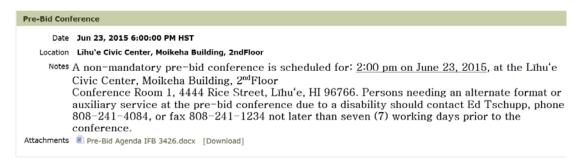
NOTICE TO CONTRACTORS

Pursuant to HRS 103D, sealed offers will be received up to 3:00 P.M., Hawai'i Standard Time, on <u>June 23, 2015</u> and opened immediately thereafter in the Office of the Division of Purchasing, Department of Finance, 4444 Rice Street, Suite 303, Līhu'e, Kaua'i, Hawai'i, 96766, for the Furnishing and Paying for all materials, labor, transportation, tools, equipment, machinery and services necessary to construct in place complete:

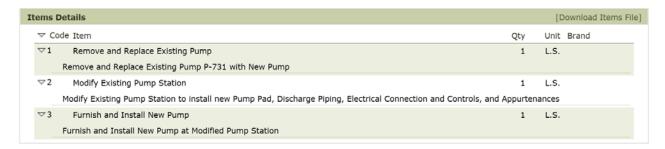
FURNISH AND INSTALL TWO (2) OFF-SPEC PUMPS FOR WAIMEA WASTEWATER TREATMENT PLANT COUNTY OF KAUA'I

BIDDERS ARE HEREBY NOTIFIED THAT EVIDENCE OF THE AUTHORITY OF THE PERSON(S) SIGNING THE BID DOCUMENT IS REQUIRED TO BE INCLUDED WITH THE BID DOCUMENTS. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY BE CAUSE FOR REJECTION OF A BID AS BEING NON- RESPONSIVE OR NON-RESPONSIBLE.

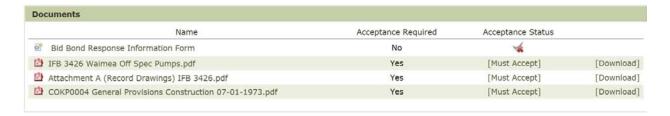
Pre-Bid Conference Section, if applicable. Also, the soliciting Department may provide an attachment, that is downloadable, like a Pre-Bid Conference agenda.



Item Details Section is like the offer page. It will have the details of the items listed including, the item, a description, the quantity, the unit of measure (UOM), and the specified brand, if applicable.



Document Section are "attachments" for information or documents to be returned as part of the bid submission.



At the bottom of the page is the "Respond" button. The "?" button provides information or guidance instructions.



Plan Holders and Contractors Lists

Plan Holders Not in List [Add me to Plan Holders] [View Plan Holders List] Contractors Not in List [Add me to Contractors] [View Contractors List]

Once the Bid is released, Vendors will be able to add themselves to the Plan Holders and Contractors lists, as well as view the complete lists. Vendor name, company contact, phone, fax, and email address will be available. The County may also add a vendor to one or both of the lists. Nothing about the list is automatic or automated, and is completely voluntary. The County of Kaua'i or Public Purchase does not represent that these lists are complete or inclusive. The Vendors or County must add to or remove from the list. Please remember, these lists are available to both the County and the Vendors, to view at any time.

How do I ask questions about bids?

You can submit questions to the County on specific bids. Click on the title of a bid, on the right of the bid page click [View/Ask Questions] to open a new page that lists all previous questions and answers. Click "Ask a Question," enter your question in the field provided and click "Save" to submit your question. Your question is *immediately sent by email* to the contact person for the bid.



No questions for this bid

Ask a Question



When your question is answered you will be *notified by email* and the answer may be posted on the bid.

Public | Purchase...

Test Vendor Erwin Wright

An answer was posted to your question regarding bid IFB-Const - FURNISH AND INSTALL TWO (2) OFF-SPEC PUMPS FOR WAIMEA WASTEWATER TREATMENT PLANT COUNTY OF KAUA'I on Jun 23, 2015 7:43:34 PM HST

Answer: Response forthcoming in Addendum No. 1

All questions and answers posted for this bid can be viewed at the following link:

http://www.publicpurchase.com/gems/bid/questions/questionsBid?bidId=47731#question_358915

Please contact County of Kauai with any further inquiries about this bid.

If you experience any difficulties accessing this bid, please contact Public Purchase at vendorsurpport@publicpurchase.com

Thank you for using Public Purchase.

Tip: By using the "Questions" feature your questions and the County's answers can be posted on Public Purchase making them available to all other vendors that are registered with the County. If you would like to confidentially submit questions to the County, contact the bid's main contact directly.

Question #1

Hi Jason,

What is the Estimated Budget or a Probable Cost Range for the project?

Thanks in advance.

Roy Shyam

Bid Exceptions Specialist

CMD Group

Answers

Response forthcoming in Addendum No. 1 $\,$

The status of the questions asked and answered will be changed:

Questions

7 Questions 7 New Questions, and 7 New Answers [View/Ask Questions]

How do I track bid addendums or changes?

Any change or addendum made to a bid will be listed in the left panel, below the County Seal, of the bid showing the information that was added or changed on the bid. Vendors who are invited to a bid or any vendor who has previously responded to the bid will be *notified by email* when a change or addendum is made. Vendors can also see which bids have recently been changed or had addenda added from the lists of bids on their home tab. The date of the last change or addendum on the bid is posted on the right-side column of your bid list.

Bid Solicitation left panel gets revised. All of the addendum information will be found here:



Click on "Track Changes"

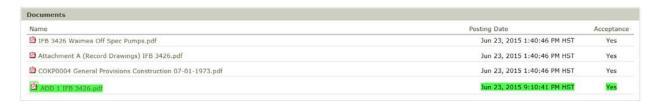
NOTES:

- ➤ Left Panel: "Information Deleted: Deleted", and "Information Added: Added"
- End Date: H12
- ➤ Addendum document can be uploaded and incorporated. The document can be flagged as a required document, which the Vendor must acknowledge, prior to responding.

Results:



And the addendum document is available at the bottom of the web page:



Addendum No. 1: Added (uploaded) document for vendor download and review.

Addendum No. 3: Change in bid submission deadline time.

Notice legend on the side: 1) information deleted is in red highlight with strikethrough feature. 2) information added is in green highlight.

How a Vendor Places a Bid Response

When you are ready to respond to the bid click on the title of the bid. On the right hand side you will have the option to *Respond* to the bid *if it is an electronic bid response*.

Click on Respond to bid.



If there are any *documents* that the agency is requiring that you accept, you must *click* on *[download]* and open the document, and then fill out the required information. When *saving* the document it will be saved on your computer.

BID BOND SUBMISSION

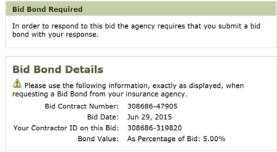
When a Bid Bond is required, the Vendor clicks on the Document title "Bid Bond Response Information Form".



NOTES:

- 1. Bid Bond Required Section: Reaffirmation that a bid bond is required. This icon means "missing document".
- 2. Bid Bond Details:

🛕 Please use the following information, exactly as displayed, when requesting a Bid Bond from your insurance agency.

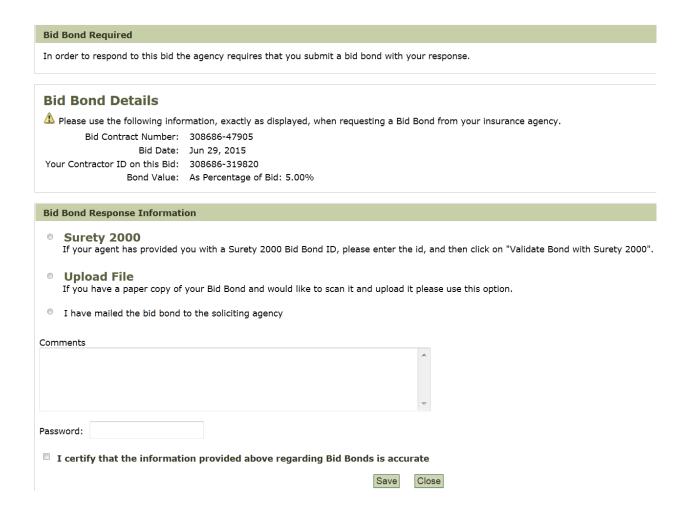


3. Option 1: eBond using Surety 2000

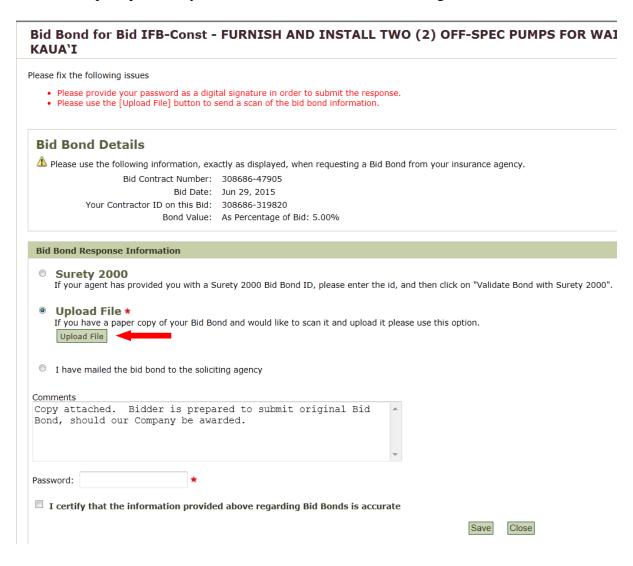
4. Option 2: Upload File:

If you have a paper copy of your Bid Bond and would like to scan it and upload it please use this option.

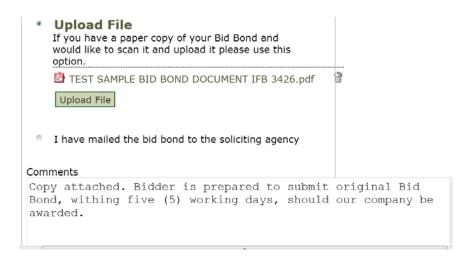
- 5. Option 3: Mail hard copy to agency
- 6. Comment section provided.
- 7. Password required.
- 8. Read instructions detail in your solicitation to see what forms of submission the Agency requires or accepts.



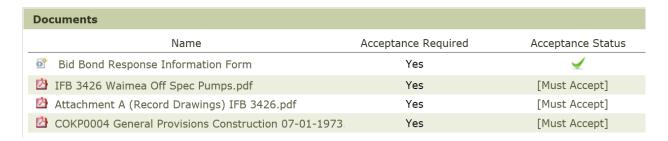
You will be prompted if any information or documents are missing:



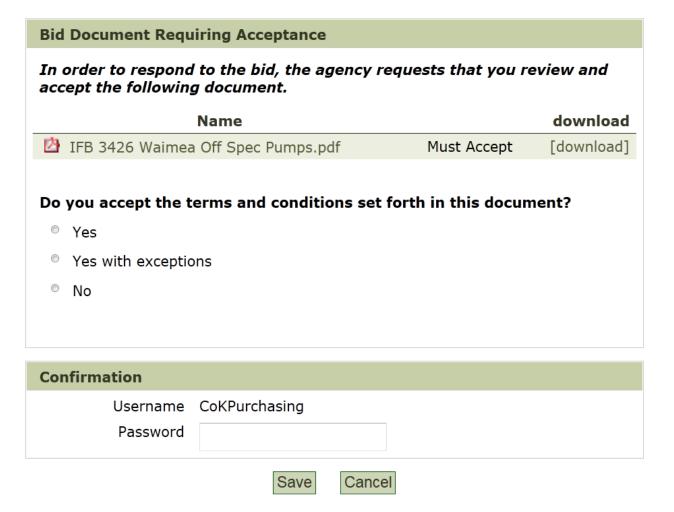
Sample results:



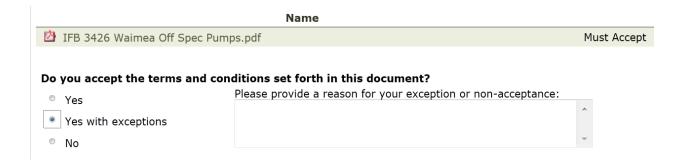
Pending . Once Bid Bond submitted successfully, the Acceptance Status will change to a green check mark.



Answer the question by selecting one of the responses below.



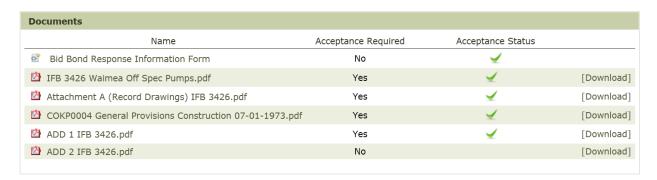
If you don't agree with the full document or form, click on Yes with exceptions to enter in what you don't agree too. This will allow you to move forward and submit a response. Saying No to a Must Accept document will not allow move forward.



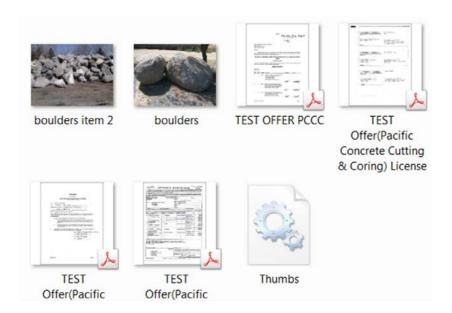
You will be asked to *enter* in your *password* after each document and question. Then *click Save*.



If there is more than one document that the agency is requesting, the next document will be shown. This will repeat until all documents or forms are filled in and accepted. *Click on [download]*,



Vendor will then be show the item(s) within the bid. They will be able to **enter in pricing**. The total price will be shown per item. They can **add notes** to the agency regarding the item and **upload a file** for the item if what to show a **photo** or present **other information** for the item.

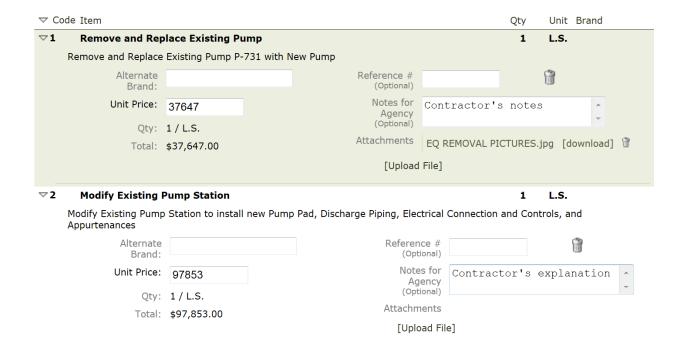


If they wish not to offer a price for the item they can click on the trash can icon \mathbb{I} . This will post as a **no response** for this item.

If the bid allows vendors can enter in a **zero dollar price \$0.00**. This will be a response of zero cost to the agency.

<u>If alternate products are allowed vendors can click on the Add Alternate</u>. This will allow them to enter in Alternate brands for an item. There is no limit on how many alternates are offer.

This process will be done for each item(s) within the bid.



Automatic calculation of the extended price. A running total tally located in the left panel, under the County of Kaua'i logo, monitors line items with and without responses, and keeps a total.

		Items			
Without response		0			
With response		3			
Total		3			
Totals					
Bid Total	\$171,888.00				

If there is any addition information that you need to submit with your response, upload those now in the attachment section. There is no restriction on format or size.



You will be shown the uploaded documents.



If there are any comments that you want to add to your response, you are welcome to add them at this time.



Depending on the type of your bid you will be shown on of the two options. Both will **immediately** submit your bid

How is my bid response submitted?

When you upload a document or save your comments above, your response is *immediately* submitted. However, you are the only one who will have access to your information until the bid closes. This means you can come back any time before the bid closes and edit your response information.



How is my bid response submitted?

When you click "Save" or "Save & Close" below, your response is *immediately* submitted. However, you are the only one who will have access to your information until the bid closes. This means you can come back any time before the bid closes and edit your response information.

Please make sure you provide a Unit Price for the items to which you wish to respond.



Your Bid has now been submitted. You can check this by returning to the home page of Public Purchase. You will see the bid in the *Bids Responding To* section. Clicking on the title of the bid you will have an "Edit Response to bid" or "Print Submitted Information" link.



If you want to *Edit* your response, you can *click on the bid title* and *click on Edit Response* to Bid.

Or after the bid is submitted, by going back to the Vendor home page, and click the Title. In the green panel on the right-hand side, at the bottom of the green box, the bid could be printed from that location also.



PRINT SUBMITTED INFORMATION

The following sections are all in one document when you print:

Solicitation Title:

Bid: IFB-Const - FURNISH AND INSTALL TWO (2) OFF-SPEC PUMPS FOR WAIMEA WASTEWATER TREATMENT PLANT COUNTY OF KAUA'I

Time stamp:

Report Generated on: Jun 29, 2015 1:04:47 PM HST



Start and End Dates:

Start Date Jun 23, 2015 5:35:14 PM HST

End Date Jun 23, 2015 9:00:00 PM HST

Terms and Conditions

County of Kauai

Terms and Conditions

✓ IFB 3426 Waimea Off Spec Pumps.pdf

Attachment A (Record Drawings) IFB 3426.pdf

✓ COKP0004 General Provisions Construction 07-01-1973.pdf

✓ ADD 1 IFB 3426.pdf

Bid Bonds

Bid Bonds

✓

Bid Bond Response Information Form [View]

General Comments:

General Documents

Offer (Performance Systems Inc) IFB 3426.pdf

General Notes:

General Notes

Thank you for the opportunity to bid on County of Kauai projects.

Vendor Response:

Vendor Response

Remove and Replace Existing Pump Brand	Unit Price	Qty.	Tota
Diallu		. ,	
Reference #	\$50,000.00	1	\$50,000.00
2 - Modify Existing Pump Station	ı		
Modify Existing Pump Station to ins	tall new Pump Pad, Discharge	Piping, Electi	rical Connection and
	. ,		
Brand	Unit Price	Qty.	Tota
- · ·		Qty.	Tota \$74,995.0 0
Brand	Unit Price \$74,995.00	Qty.	
Brand Reference #	Unit Price \$74,995.00	Qty.	
Brand Reference # 3 - Furnish and Install New Pum	Unit Price \$74,995.00	Qty. 1 Qty.	

Summary of Notification Report:



How do I check my bids?

When you are logged in, the "Home" tab will display two sections of bids, "Bids Invited To" and "Bids Responding To." The first section will list all your current invited bids (you should have received an email invitation for each bid on this list). The second section lists bids that you have placed an online response. From these bid sections, you can view the number or title of the bid, the start and end date as well as the date when the last addendum was added to the bid. You can quickly view if you have been invited to any new bids or if addendums have been recently added. Click on the title of any bid in the home tab to view bid information, download attached documents or place an online response.



Vendor View of home page (sample screen shot below).

Purchase~



➤ NOTE:

1. Two (2) sections, "Bids Invited To", and "Bids Responding To"

The first section will list all current invited bids for Vendor. The second section lists bids that you have started or placed an online response. Vendors can quickly view if they have

been invited to any new bids or if addendums have been recently added. By clicking on the title of any bid, in the home tab, view bid information, download attached documents, or place an online response.

- 2. "Bid" column: List of Titles from all agencies are in the table.
- 3. The Bid Notification

 This symbol marks any bid that only accepts bid responses offline. This symbol is only displayed to vendors.
- 4. Sealed Bids This symbol marks any bid that seals all bid response information until after the bid is

closed and the government agency unseals and opens bid responses. This symbol is only displayed to vendors.

By hovering over this icon, the Vendor will be able to preview content of the Description or in our case, the entire Notice page.

- 5. Agency" column: List of Various Public Purchase Agencies (County of Kaua'i, and County of Maui are listed)
- 6. "Start Date" and "End Date" column: Start/End dates and times, in local time, Hawai'i Standard Time (HST)
- 7. "Timeleft" column: time remaining until the solicitation closes.
- 8. Addendum" column: List of all addendum issued to-date. Also, if "No Addendums" have been issued.

How do I search for specific bids?

You can search for bids from specific agencies by selecting the Home tab, "Select Region" in the upper-right corner of the page, selecting a state from the pull-down menu, clicking "Select Agency" and selecting an agency from the pull-down menu. You will be able to view the agency's current and closed bids. Some agencies may require vendors to submit additional registration information or acceptance of terms and conditions before gaining access to the agency's bids. If additional registration information or requirements are required, you will see a page that requests agency registration.



Select Region Hawaii Select Agency Transitions to this:

How do I check for notifications or contact from Public Purchase?

You can view all messages sent to you from Public Purchase by clicking "My Stuff" and "Messages" in the upper-right corner of any page. You will be able to view all messages that have been sent to you from Public Purchase. You can print messages by clicking on the title of a message and then clicking on the printer icon in the upper-right corner of the message.



How do I manage agency registrations?

You can register with any agency on Public Purchase by clicking on the "Tools" tab and then on the "Agencies" sub-tab in the top-right corner of the page. You can then search for any Public Purchase agency by entering search terms into the fields at the top of the page and clicking the "Search" button. A list of agencies that match the search terms will appear at the bottom of the page (leaving all search fields blank will list all agencies registered on the website).



On the right side of the list of agencies in the "Registered" column, there will be a check mark next to each agency that you are currently registered. If there is a page icon behind the check mark, the agency has added additional registration requirements or documents. You will need to update your registration with the agency to ensure that you receive any future bid notifications and will be able to successfully respond to the agency's future bids. To the right of the registration column, you can view basic information on each agency and can click on the [Register] link to register with the agency. Some agencies may have unique registration requirements; others may not require any further information than what was required under your Public Purchase registration.

City	State	Registered	
Lihue	HI	~	[View]

How do I manage my classifications codes?

You can associate classification codes from several different classification systems on your Public Purchase profile. Additional classification codes can be added to your profile and you can manage your classifications at any time by clicking on the "Tools" tab and then the "Classification" sub-tab in the top-right corner of any page.



- Available Classification Codes
- Classification Codes and Bid Notification
- Selecting Classification Codes
- Removing Classification Codes

Available Classification Codes

Several classification systems are listed on the left side of the Classifications page. Public Purchase maintains the standard or most common classification codes including SIC (Standard Industrial Classification), SITC (Standard International Trade Classification), NAICS (North American Industry Classification System), UNSPSC (United Nations Standard Products and Services Code), and NIGP (National Institute of Governmental Purchasing) as well as classification by keyword. This extensive list of standard classification systems is not comprehensive and some registered agencies might use a modified or customized classification system. If an agency uses a classification system not listed on the classification page, you will choose classification codes when you register with the agency.

Classification Codes and Bid Notification

Selecting proper classification codes allows vendors to be notified of bids that fit within the scope of products and/or services they provide. You need to both register with an agency and select the proper classification codes in order to receive bid notifications.

Selecting Classification Codes

To select a classification code, click on any of the classification systems on the left side of the page.

Browse

From the "Browse" tab, click on one of the classification categories, which will open sub-categories until individual classification codes appear. Individual codes will have an [Add] link to the right of the code. Clicking on [Add] next to any code will select that code and add it with your vendor profile.



- · Accommodation and food services
- Administrative and support and waste management
- Agriculture, forestry, fishing and hunting
- · Arts, entertainment, and recreation
- Construction
- · Educational services

■ [236220] Commercial and institutional building construction [Definition] [Add]

Search

You can also search for specific classification codes by selecting the "Search" tab, entering search terms in the keyword field, clicking "Search," and then clicking on the [Add] link next to the codes you would like to add to your profile.



Removing Classification Codes

When you click on [Add], the code will be added to a list at the top of the page and the [Add] link will change to a Trash Can icon. You can unselect classification codes by clicking on the Trash Can icon next to the code you would like to remove. The code will be removed from your list of codes and the Trash Can icon will change back to the [Add] link.

Classifications you have Selected

[236220] Commercial and institutional building construction

How do I find out if I have been awarded a bid?

Each agency has their own regulations on how they finalize their bids including the process for selecting bid winner(s) and publishing results. Agencies can use Public Purchase to complete the awarding process. *However, each agency may or may not release awarding information on Public Purchase depending on their individual procedures*.

Accessing bid results

You can access available awarding information through your home tab; a trophy icon next to the bid title will mark recently finalized bids. You can also access bid results by searching for an agencies bid board through the "Select Region" and "Select Agency" search options in the home tab or through the "Agencies" sub-tab under the tools tab. Within the agencies closed bids, finalized bids are marked with trophy icon \(\frac{\textsf{T}}{2}\).

- *Document-only bids* Agencies can publish all vendors that responded to the bid and which vendor(s) were selected as winning the bid on Public Purchase. Click the trophy icon Text to the auction to view all available awarding information.
- *Price-information bids* Agencies can publish bid results including price information from Line-Item Bids, Quick Quotes and Reverse Auctions. Click the trophy icon rext one of these bids and you will be able to view all the awarding information that agency has published on Public Purchase.

Receiving Award Notification

Government agencies can use Public Purchase to notify the winner(s) of their bids. If you are selected as a winner for one of the agencies bids, Public Purchase will *notify you through email*. All messages from Public Purchase are archived under your profile. Click "My Stuff and "Messages" in the top-right corner of the page and you can view a list of all messages sent directly from Public Purchase.